

EXHIBIT G

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FROM :
8700/9000 FT, GND

FAX NO. :

Feb. 22 2005 11:49AM P3

carbonless

6. *Chama*.

NC2817

2 PART

JOB INVOICE

TO: Kiefer Medical
ADDRESS: 2208 Church
NY NY
ATTENTION: Cecil Pina

DATE ORDERED 10/22/09	ORDER TAKEN BY PICKER
PHONE NO.	CUSTOMER ORDER #
JOB LOCATION N.Y.	
JOB PHONE 212-886-4519	STARTING DATE
TERMS PAID check	

[illegible]

WORK ORDERED BY	Derek B.
DATE ORDERED	10/19/04
DATE COMPLETED	10/22/04

CUSTOMER APPROVAL SIGNATURE C. J. G.

AUTHORIZED SIGNATURE A. J. G.

TOTAL LABOR	
TOTAL MATERIALS	146,900
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	13,018
GRAND TOTAL	159,918